PURCHASE DIVISION
Advice for approval for credit to supplier

6806

Date:	02/08/22	Prepared by	MANISH	Serial no.	
Supplier name	SSLLP.			HO inward no.	
Firm/Company	GVRC	Project	Ramopolis.	HO received date	
PO/WO date	19/07/22	PO/WO No.	90180	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24764	20/07/22	2,603/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):			2,603/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	109805.		Proof of delivery matches MRN	☑ Yes □ No
Amount B – Other Credits : Transportation charges				–
Amount C – Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,603/-
Amount E – PO / WO value:				2,603/-
Amount F – Difference (A – E):				NIL
Quantity received as per PO /WO		☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO		☑ Yes □ No – wait for balance material □ Other		
Payment – due date		03/08/22		
Remarks:				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
02 AUG 2022
MINISH PARIKH
MANAGER-PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Research center Pvt Ltd	Invoice No.	24764
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	Invoice Date.	20-07-2022
	PO No.	90180
	PO Date.	19-07-2022
	Req ID	78122
GSTIN : 36AAHCG4562D1ZP PAN AAHCG4562D	Req Date	16-07-2022
	Loc Req No	206108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos	42022150	2	1103.00	2,206.00	18	397.08
	Back pack						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,206.00		397.08
	198.54	198.54	Total Invoice Amount	2,603.08		

Rupees : Two Thousand Six Hundred Three and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 96837 Date: 20/7 Sign: R.R. DIST.

Purchase Order

 19-07-2022 14:13:52 Ori

90180
14.07.22 12:47:27

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000(
G S T No. : 36AAHCG4562D1ZP

Supplier Details			
Summit Sales LLP	**Doc No**	90180	206108
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-07-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	189600 - COMP-Peripherals - Bag Pack-- - - - Nos *Back pack*	2.00	1,103.00	0.00	18.00	2,603.08
					Total Order Value . . .	**2,603.08**

Rupees : Two Thousand Six Hundred Three and Paise Eight Only.

Terms and Conditions :-

Specification /	Brand will be HP 15inches back pack for laptop purpose
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Nagamani(Engineer) - 7981951035
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is Nagamani and Sridevi laptops purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***G V Reserch Centers Pvt Ltd***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/___

Requisition Form						
Company Name:	Gvrc	Date:	16.07.2022			
Site & Phase :	innopolis	Time:	14:50			
Supplier:		Req. No.	206108			
Material required before date:		ID No.	78122			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1						
2	COMP1896-Peripherals-Bag Pack----Nos	2	0	2		
3						
4	90180					
5						
6						
7						
8						
9						
10						
Remarks:	Towards Nagmani and sridevi laptops purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Akhil					
Approved By:	Mr Madhu					
Sign & Date:	16.07.2022	Madhu				

APPROVED
18 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	21144
GV Research center Pvt Ltd	DC Date	20-07-2022
Sy No. 542, Genome vallaey, Thurkapally, Hyderabad	PO No.	90180
	PO Date	19-07-2022
	Req ID	78122
	Req Date	16-07-2022
GSTIN : 36AAHCG4562D1ZP	Loc Req No	206108

	Description of Goods	HSN/SAC	Qty
1	189600 - COMP-Peripherals - Bag Pack- - - - - Nos	42022150	2
2			
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SUMMIT SALES LLP R.R. DIST.
INWARD No. 81414 Date 21/7 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9601	Dt: 20/7/22
MRN No: 109805	Dt: 21/7/22
Received By: D. Rajkumar	Sign: D. Rajkumar
Genome Valley Research Center Pvt. Ltd	